

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Margorie Ferrante DAY PHONE: 323-1266

ADDRESS: 27 Bennett Ave DOB: 10-22-1922 SS# _____

DATE & TIME OF LOSS/ACCIDENT: Febr. 6, 2008

LOCATION OF LOSS/ACCIDENT: 27 Bennett Ave C.B. Iowa

DESCRIPTION OF LOSS/ACCIDENT: It had snowed February 5, 2008. The morning of February 6 I awoke and noticed that my mailbox was broken off at the top. The street had been plowed. The mailbox (back) (USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$ 58.82

WITNESS(ES) (Name(s), Address(es), Phone No(s).) _____

None

WAS POLICE REPORT FILED _____ YES ☒ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:

N/A

HAVE YOU RESUMED NORMAL ACTIVITIES? ☒ YES _____ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF PHOTOGRAPHS, ESTIMATES, INVOICES, AND ANY

OTHER RELEVANT INFORMATION: Mailbox knocked off 4x4.
See attached bill to replace.

LIST INSURANCE PROVIDER AND COVERAGE: _____

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3), CODE OF IOWA)

02-14-08
DATE

FEB 19 2008

Margorie Ferrante
CLAIMANT'S SIGNATURE

2008 FEB 20 A 9:58
COUNCIL BLUFFS
CITY CLERK

7A

MAIL-BOX



MENARDS - CNCL BLFFS
3200 Manawa Centre Dr
Council Bluffs, IA 51

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Allowable returns for items on this
receipt will be in the form of an in
store credit voucher if the return
is done after 05/06/08



Sale Transaction

GENTRY POST MOUNT CO
2151226

54.97

TOTAL

54.97

TAX AT 7%

3.85

TOTAL SALE

58.82

CHECK # 2434

58.82

TOTAL NUMBER OF ITEMS = 1

THANK YOU, YOUR CASHIER, Andrew

46134 04 1625 02/06/08 05:03PM 3082

Mayorie Ferrante claim

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Thomas M. Otterberry, M.D. DAY PHONE 388-0149
ADDRESS: One Edmundson Pl, #500 DOB: _____ SSN: _____

DATE & TIME OF LOSS/ACCIDENT: 8-23-07
LOCATION OF LOSS/ACCIDENT: City of Council Bluffs
DESCRIPTION OF LOSS/ACCIDENT: Dr. Otterberry did surgery on person running on foot from police. Person fell and fractured R tibia. Was then taken to Jennie Edmundson Hospital for surgery.
(USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$ 18,945.00

WITNESS(ES) (Name(s), Address(es), Phone No(s)) _____

WAS POLICE REPORT FILED ☒ YES ☐ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:

Dr. Thomas M. Otterberry
One Edmundson Place, Suite 500
Council Bluffs, Iowa 51503

HAVE YOU RESUMED NORMAL ACTIVITIES? ☐ YES ☒ NO incarcerated

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF PHOTOGRAPHS, ESTIMATES, INVOICES, AND ANY OTHER RELEVANT INFORMATION: N/A

LIST INSURANCE PROVIDER AND COVERAGE: None

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO WILLINGLY MAKE A FALSE CLAIM (SECTION 714.83, CODE OF IOWA)

2-11-08
DATE

[Signature]
CLAIMANT'S SIGNATURE

COUNCIL BLUFFS
CITY CLERK
2008 FEB 13 A 8:44

Re: Everett Billups

FEB 11 2008

RETURN TO:

CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR: CITY CLERK
209 PEARL STREET
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Bernard L & Patricia E Nekuda DAY PHONE: 294-7462
ADDRESS: 16091 State Orchard Rd, C. Bluffs DOB: 2/27/1959 SSN: 505-90-6620
1391

DATE & TIME OF LOSS/ACCIDENT: see attached
LOCATION OF LOSS/ACCIDENT: see attached
DESCRIPTION OF LOSS/ACCIDENT: see attached

(USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$ 2,031 to 2,785

WITNESS(ES) (Name(s), Address(es), Phone No(s)) _____

WAS POLICE REPORT FILED ____ YES ☒ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:

n/aHAVE YOU RESUMED NORMAL ACTIVITIES? ☒ YES ____ NO

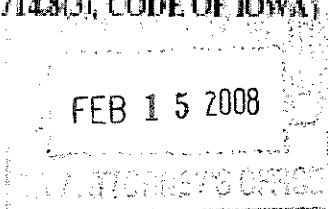
IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF PHOTOGRAPHS, ESTIMATES, INVOICES, AND ANY
OTHER RELEVANT INFORMATION: see attached

LIST INSURANCE PROVIDER AND COVERAGE not an insurance mch

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY
CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A
FALSE CLAIM (SECTION 714.8(3), CODE OF IOWA)

2-14-08
DATE



Bernard L Nekuda
CLAIMANT'S SIGNATURE

COUNCIL-BLUFFS
CITY CLERK
2008 FEB 14 AM 10:18

We were involuntarily annexed into the City of Council Bluffs in 2005. I have attached the page from the Pottawatomie County Assessor's website showing we were annexed in 2005 and that we have paid taxes for 2005 and are currently paying taxes for 2006.

This would not be a problem . . . however, I have been unable to get city services from 2005 until this month. My first run-in with this problem came back in early 2005 when we had a stray dog with puppies abandoned on our place. I figured we had been annexed and called the City Animal Shelter—I even went to the City Animal Shelter and I was told they could not help me because I had a 5-digit address and was therefore needed to talk to the county. When I went to the Animal Shelter, the woman even called the 911 dispatch and they agreed we were county. I asked who I needed to talk to about this and was told maybe the city police.

I later called the Council Bluffs police and talked to them and they had no idea who we should talk to. As we were putting the house up for sale, we were told by our real estate agent that it would probably come out in the wash and besides, we weren't paying city taxes at that time. Taxes are, after all, collected 2 years in arrears.

The City of Council Bluffs received an easement through our property for a sewer line for the Hills of Cedar Creek development in March 2005. The City of Council Bluffs sent legal notices to us using our 5-digit address and even reminded us that we were annexed into the city and would use eminent domain if necessary. We spent most of the summer in negotiations with the City regarding this matter and all of our correspondence was using our 5-digit address. Never once did anyone in the City say, "Hey, why do you have a 5-digit address?" In one breath the city cited we were annexed and would then use a 5-digit address to deal with us—did it never connect? And we had several issues arise with this project and I talked to Gary Reeder in Public Works numerous times between the fall of 2005 and spring of 2006 and I always . . . always referenced my 5-digit address and on several occasions reminded him that we had been annexed and were now in the city.

In 2005, 2006 and 2007, we received notification from Lewis Township Fire and Rescue that they would be providing our emergency services. When we told them we had been annexed each year, the response we received was that we had a five-digit address and they serviced us. We told them to check the county assessor's web site which they did but they said they were required to service all 5-digit addresses in Lewis/Garner Township. We asked how we were to get this changed and they had no idea.

In the summer of 2006 or 2007 we received a letter from the City of Council Bluffs, using our 5-digit address. In the letter, the City was going back to the Federal Government for additional funds for public works improvements due to the amount of annexation being down in our area and the increase in city population. They were basically doing a mid-term census and they wanted to know how many people lived in our house so the City could add us to the population so they could get more funds. Okay . . . the City used our 5-digit address and asked us how many people lived in our house so they could be added to the city's population. Again, didn't it connect?

In January 2007, my mortgage company raised my payments because . . . we had been annexed in 2005. I called the County Assessor's office and said we may have been annexed but we still had a 5-digit address and were receiving no services. The County Assessor's office had no idea why this was happening and when I asked them who I needed to talk to, once again, they had no idea.

In the Summer, 2007, I became concerned about who, exactly, should be my 911 responder. I called the non-emergency number of 911 dispatch and asked them who were my responders and was told the County Sherriff and Lewis Township Fire and Rescue. By now, I had begun paying for 2005 services I had been denied.

This past January, a criminal incident occurred on my property and it was reported to the Council Bluffs police. During an interview with the police, I was informed that the matter would probably be turned over to the County because I had a five-digit address! I blew up.

There has been this pattern, you see. When the City of Council Bluffs needed something from me, I was annexed . . . I was part of the city and I had to comply. When you needed an easement through my land . . . when you wanted extra federal funds, you would write to me at my 5-digit address and remind me that I was annexed.

But when I asked for help with a stray dog and her puppies, or I wanted to confirm my 911 services or I needed police or fire protection, everyone said that Pottawatomie County had to provide me those services. I heard this from the City Animal Shelter, from Council Bluffs Police, from 911 dispatch and from Lewis Township Fire and Rescue. When I wanted or needed something from the city, you turned your back on me.

So now, after this criminal incident and my blowing up, it has come finally to your attention that there is something wrong with our address. Effective 1 March 2008, I will have a city address—1391 State Orchard Road and I have been assured by the City Attorney that I will have city emergency response services.

But here is the kicker . . . beginning in 2007, I started paying for 2005 city taxes. Why am I paying the city taxes for services I was denied? Currently, I am paying \$113 per month to my mortgage holder who is paying you. But we are currently paying for services we were denied. Here is where my claim comes in.

Since I will not have services until March 2008, I should not have to pay for those services denied me prior to that. This means, I am claiming a total refund of my 2005 city taxes (\$1358) plus those 2006 taxes I have already paid (\$679) and at the end of March 2008, my mortgage lender is going to send you the other half of my 2006 city taxes—for services I was denied (which is another \$679). Of course, my mortgage lender is going to continue withholding city taxes until the County Assessor notifies them to stop collecting city taxes so I also need somebody to notify my lender to immediately adjust my taxes downward.

If the city will not provide me services until March 2008, then it should be in 2008 that my city taxes begin. Since I pay taxes in arrears, that means I should start paying in 2010 which I am

agreeable to—since I will have been provided services just like every citizen in the City of Council Bluffs.

You are very, very fortunate that no emergency services were required by my family on this property. If somebody had been hurt or there had been a fire and there were delays in emergency response, rest assured, you would not be talking to me but a lawyer representing my family and we would not be talking about \$2000-2800. There is a history of the city knowingly demanding property rights and information from us citing we are in the City of Council Bluffs but denying us city services. We talked to the 911 dispatch, Lewis Township Fire Department, Animal Control, the Council Bluffs Fire and Police Departments and they all agreed, we were annexed but didn't know why our address had not been changed or who we needed to talk to.

The city had numerous . . . beyond numerous opportunities in correspondence regarding the easement through our property and asking us census information to recognize that there was a problem with our address and failed to do so. Let's make it right, you provide me services immediately and refund to me every dollar you have collected for services never provided since my annexation in 2005. As I indicated, the amount currently stands at \$2,031 but if this is not settled by 31 March 2008, my mortgage lender will pay you another 6 months of taxes for services not received in the amount of \$754 and at that time the amount will become \$2,785. I would also like either the city or the county to notify my lender of the decrease in taxes until January 2010 when I will gladly begin paying for the services that I begin receiving in March 2008.

If you are not agreeable to this, then maybe we will contact one of the Omaha television stations that help people deal with bureaucratic blunders such as this. It is simply not right for the city to take our money for services you never provided. I'm sure this would put Council Bluffs in a positive light.

Find Property Res Sales Com DOVs

023 006 034 004722 002 000 INACTIVE

023 006 034 004722 002 000 (See Assr Info below)

--- Permanent Property Address ---

----- Mailing Address -----

NEKUDA, BERNARD L-PATRICIA E

NEKUDA, BERNARD L-PATRICIA E

16091 STATE ORCHARD RD

16091 STATE ORCHARD RD

COUNCIL BLUFFS

COUNCIL BLUFFS IA 51503

=====

Assr Info: ANNEXED TO 2-35-,93-4722 & INACTIVATED FOR 2005

District: 023

Urban Renewal:

Tax Sale:

Current Gross Tax: 0.00

===== BILLING SUMMARY =====

more	Taxable			----- First -----	----- Second -----	
Year Dist	Value	Tax Due	Charges	Payment	Posted	Payment
2004 023	88734.00	2236.00	0.00	1118.00	09/28/2005	1118.00

===== LEGAL DESCRIPTION =====

GARNER TWP 34-75-43 S165' W1958' S1/2 S1/2 SW

===== ASSESSED VALUE =====

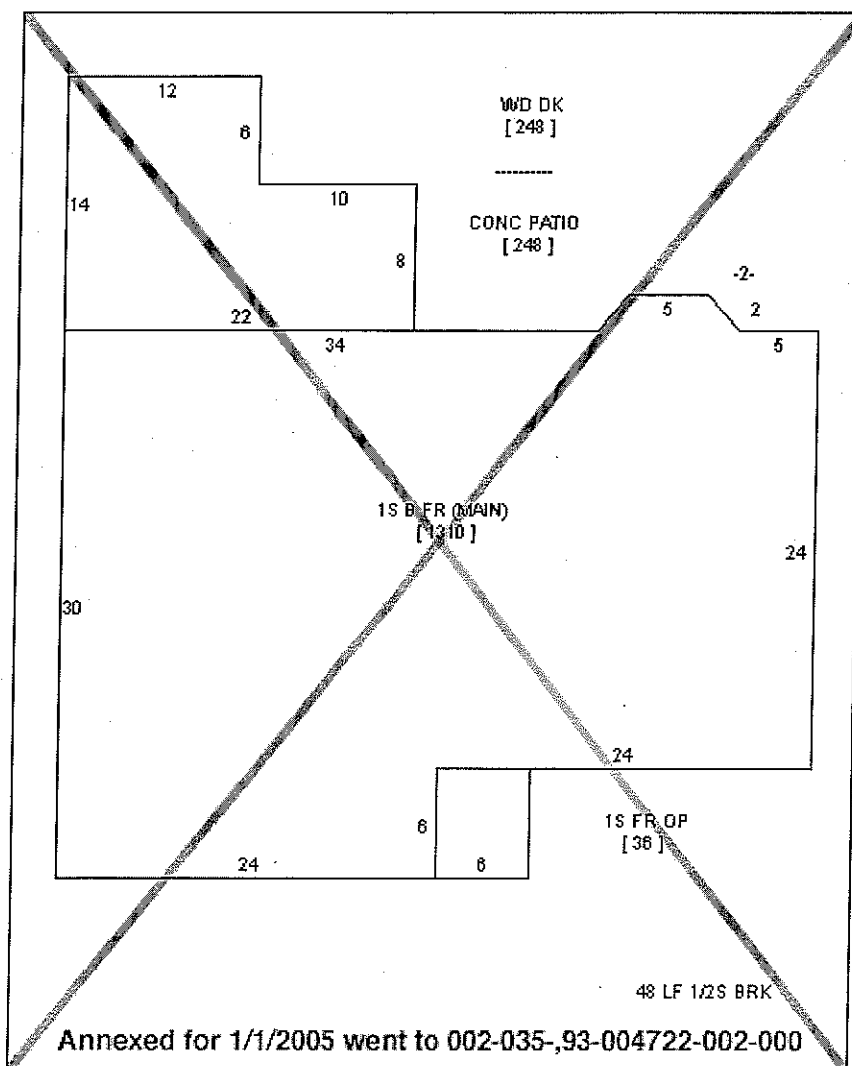
land:	dwelling:	building:	total:	year/class:
\$48600	\$136400	\$0	\$185000	2004
\$0	\$0	\$0	\$0	2005
\$0	\$0	\$0	\$0	2006
\$0	\$0	\$0	\$0	2007

===== OWNERS =====

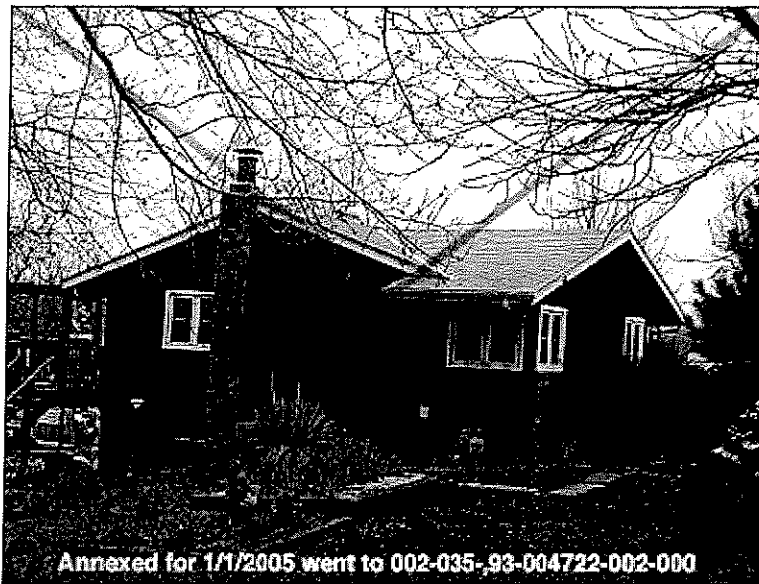
1 D NEKUDA, BERNARD L-PATRICIA E book/page: 096/02537 D H/S eligible: 96/2537 7/20/95

===== EXEMPTIONS & CREDITS =====

2004 Homestead 4850.00



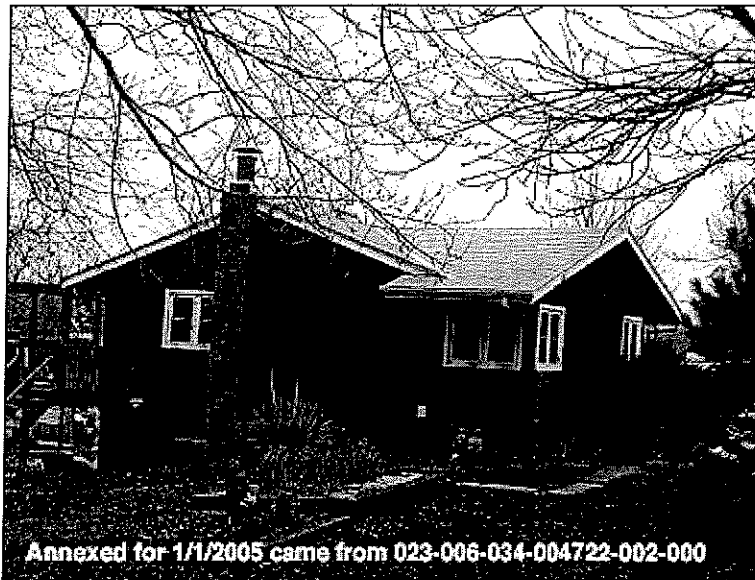
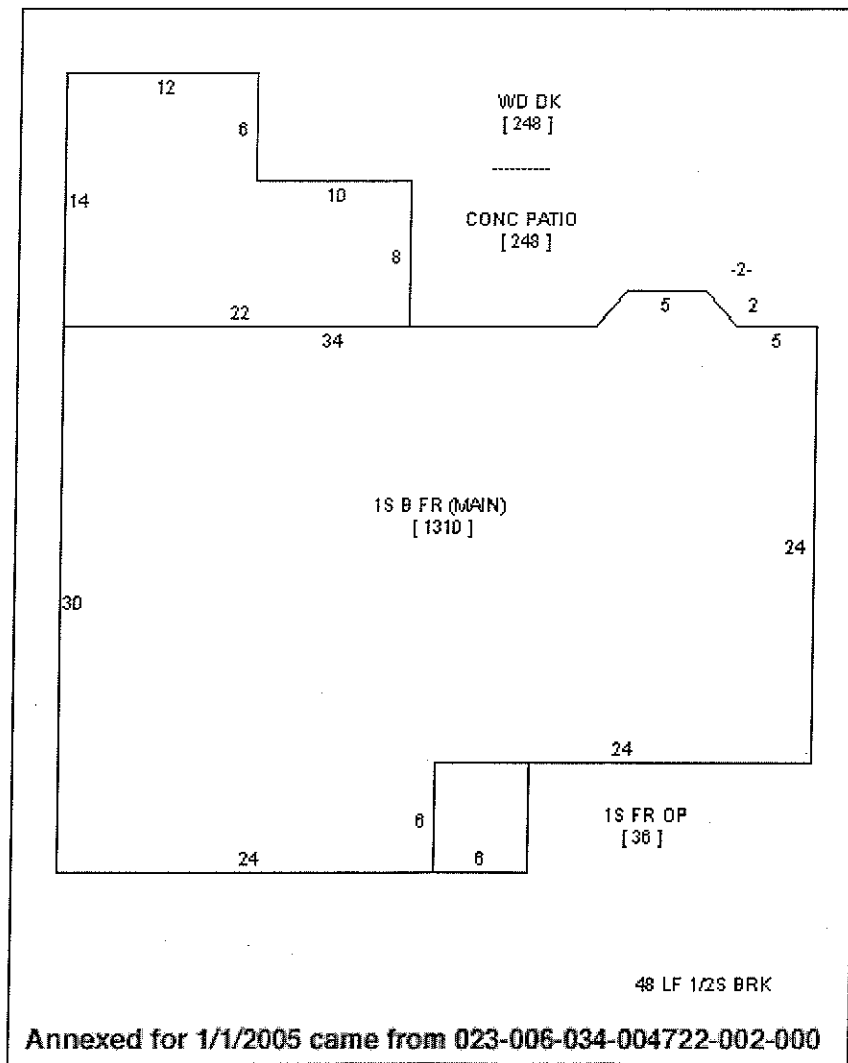
023006034004722002000a 03/08/2004



16091 STATE ORCHARD RD, NEKUDA, BERNARD L-PATRICIA E, 023006034004722002000a 03/05/2004

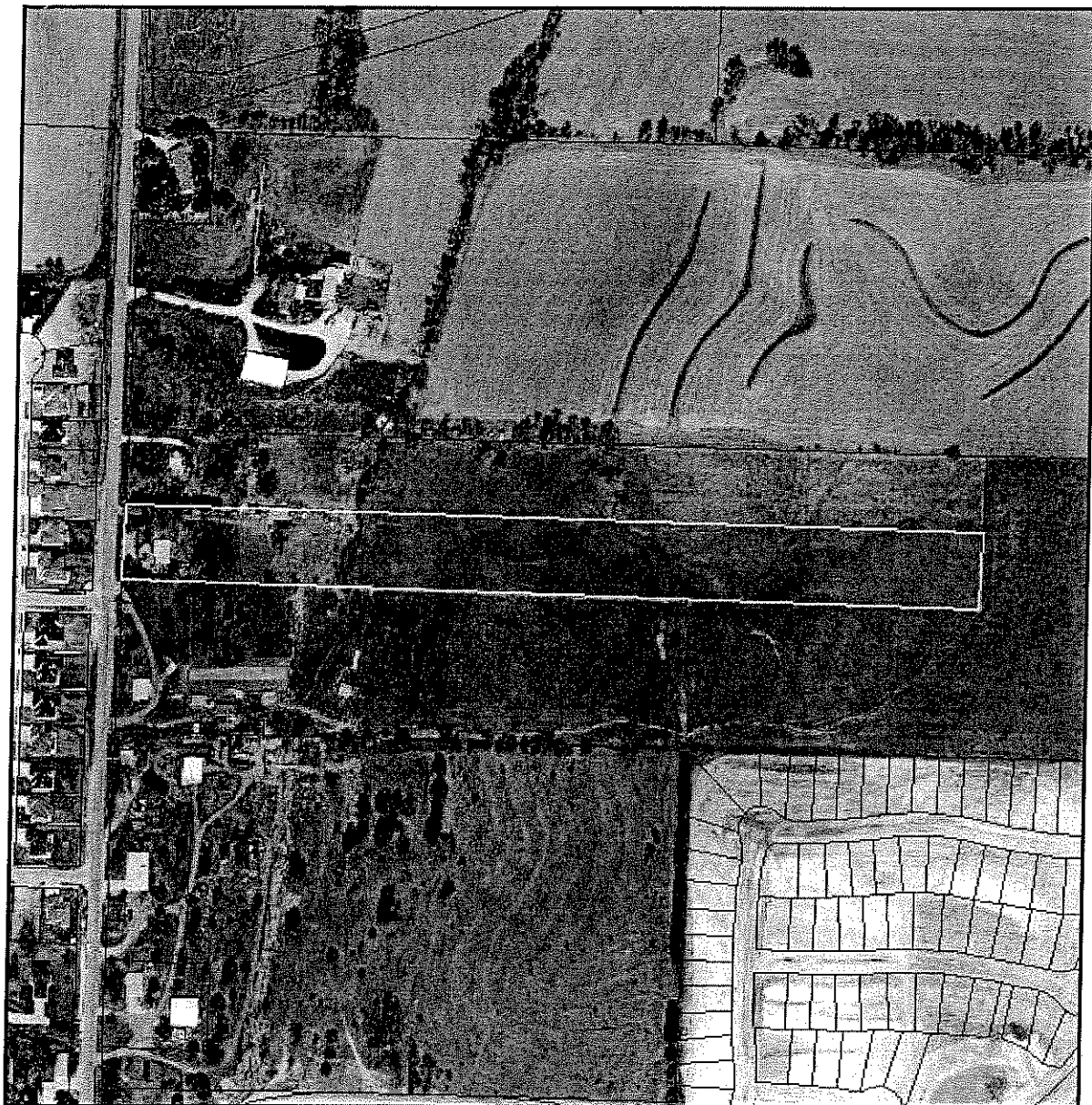
[Zoom Out](#) [Zoom In](#)

Map Unavailable



16091 STATE ORCHARD RD, NEKUDA, BERNARD L-PATRICIA E, 002035,93004722002000a 03/05/2004

[Zoom Out](#) [Zoom In](#)



2400ft x 2400ft

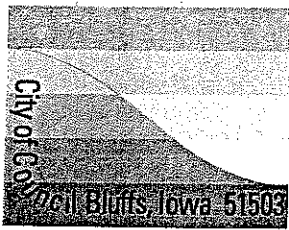
Click any parcel to go to its web page

See more [maps](#) from the [County GIS Map Department](#)

As of: On Web

Get Card

[Find Property](#) [Res Sales](#) [Com DOVs](#)



OFFICE OF:
PUBLIC WORKS DEPARTMENT
(712) 328-4634

BERNARD L & PATRICIA E NEKUDA
16091 STATE ORCHARD RD.
COUNCIL BLUFFS, IA. 51503

Dear Property Owner

This letter is to inform you that your address is being changed.

See attached address permit for your new address; this will take effect at the end of this month.

I know that this is an inconvenience to you. The post office will deliver mail to you at your old address for about a year but the city suggests that you start using your new address as soon as possible.

Please contact this office at 328-4635 during normal working hours (8:00 – 12:00 and 1:00 – 5:00) Monday through Friday if you have any questions regarding this letter.

Sincerely,

Public Works Inspector

Cc: 911 Center
Police Department
Fire Department
Post Office
C B Water Works
Aquila Natural Gas
Qwest Communications
MidAmerican Energy
COX Communications
Pottawattamie County Auditor



___ Engineering Division
___ Building Division
___ Treasurer's Office
☒ Applicant

City of Council Bluffs, Iowa

Permit #: 08-00380
Issued:
Applied: 02/11/2008



Public Works Dept.
Engineering Division
(712) 328-4635

Page 1 of 2

Project Address is: 1391 State Orchard Rd

Subd: Lot: Blk:

all within the City of Council Bluffs, Iowa.

Contractor:

Owner

, IA

Owner: Data Unavailable

Work Class: Sub-Work New Const Use: Resident

Work Description: new Address

☒ Approved As Submitted

___ Conditional Approval: subject to described modifications in comments, plans & attached documents

___ Rejected As Submitted: no permits to be issued with deficiencies to be corrected as stated below and resubmitted

Comments:

General Requirements for working in City Right-of-Way:

The contractor and owner will be responsible for providing and maintaining erosion control and on-site drainage during and after construction. All work in the right-of-way must be preformed with the safety of the public in mind and must be protected and properly barricaded at all times by Type II barricades and/or OSHA approved safety fence. Work in the roadway requires stricter measures. Non-compliance with proper barricades and proper protection duties is considered a municipal infraction in the City of Council Bluffs, which could result in civil citations being issued for each location and each daily occurrence, in addition to any liability. The accuracy of the information provided to this office is the responsibility of the applicant and/or contractor. The City makes no warranties as to intended results being accomplished by the proposed work.

In addition to the permits issued by the Building Division, the following permits are required by the Engineering Division to allow work in the city's right-of-way. All permitted activities performed in the right-of-way require an inspection. Provide at least a 24 hour notice to schedule an inspection for Monday - Friday (except holidays), between the hours of 9:00 to 11:45 am and 1:00 to 4:00 pm.

Permit Types:	Codes:	Fees:
Address - - - - -	C02001-419010	\$ 35.00
Residential Driveway Approach - -	C02001-413620	\$ 35.00
Commercial Driveway Approach -	C02001-413620	\$ 60.00
Excavation - - - - -	C02001-413400	\$ 50.00
Miscellaneous - - - - -	C02001-419010	\$ 25.00
Sewer Connection - - - - -	P08151-450300	\$ 25.00
Sidewalk - - - - -	C02001-413630	\$ 25.00
Tap-On Fee - - - - -	P48151-450300	\$
Residential Truck - - - - -	C02001-419010	\$ 30.00

Total Fees Due:

000

Total Fees Paid:

Paid by:

I hereby certify that I have read and examined this document and know the same to be true and correct. All provisions of the laws, ordinances & standards governing this type of work will be complied with whether specified herein or not. Granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction. I further certify that I am authorized to sign this permit.

Signature:

Applicant:

Date:

Contractor:

Date:

Approved by: Bolton

Date: 02/11/2008

**CITY OF COUNCIL BLUFFS
INTER-OFFICE MEMO**

DATE: February 13, 2008
TO: Honorable Thomas P. Hanafan, Mayor
FROM: Linda Andersen, Acting Director of Finance
RE: January 31, 2008 List of Bills

The listing of disbursements to Vendors, net payroll and expenditure transfers shows the following information for the month of January 31, 2008:

Disbursements to Vendor	\$ 4,971,739.14
Net Payroll	1,895,735.10
Expenditure Transfers	2,590,995.42
Void Checks –Prior Period	<u>(2,405.00)</u>
	\$ 9,456,064.66

The payroll figure above is net payroll. The payroll deduction checks are included on the list and in the vendor disbursements total.

All detail relative to the above is on file in the Finance Office.

This is routine information to be received and filed by the City Council.

CITY OF COUNCIL BLUFFS

PAYMENTS TO VENDORS - JANUARY 2008

3M TRAFFIC CONTROL	SUPPLIES	4,705.00
A T & T MOBILITY	INTERNET	34.54
ABLE LOCKSMITHS	CONTRACT	100.00
ABSTRACT GUARANTY CO	PRF SRVS	75.00
ABSTRACT PAINTING	CONTRACT	60.00
ACCESS IT	ADVERTISMT	357.33
ACCURATE LOCKSMITH	REPAIRS	390.00
ACTION TRUCK PARTS	EQUIP/PARTS	50.00
ADPI MEDIBANC	CONTRACT	4,066.48
AFSCME IOWA COUNCIL	EMPE CNTRB	3,210.00
AIR POWER	REPAIRS	993.17
AIRGAS NORTH CENTRAL	GAS	158.55
ALAMAR UNIFORMS	UNIFORMS	377.94
ALEGENT HEALTH	MEDICAL	5,623.99
ALL PURPOSE UTIL	CONSTRUCT	25,944.50
ALLIED INSURANCE	INSURANCE	468.00
ALLTEL	CELL PHONE	3,360.26
AMERICAN AMBULANCE	CONTRACT	11,277.71
AMERICAN CLASSIFIEDS	ADVERTISMT	175.00
AMERICAN CRANE	CONTRACT	200.00
AMERICAN EXPRESS	SUPPLIES	757.31
AMERICAN LIBRARY	SUPPLIES	44.80
AMERICAN MESSAGING	TELEPHONE	183.70
AMERICAN PLANNING	DUES/MBRSH	414.00
AMERICAN POLYGRAPH	FEES	150.00
AMERICAN PROGRAM	PRF SRVS	17,500.00
AMERICAN RELIABLE	INSURANCE	539.00
AMSAN	SUPPLIES	204.65
ANDERSEN TRENCHING	CONTRACT	4,980.00
ANDERSON EXCAVATING	CONTRACT	17,240.00
ANDERSON KAROLINE	REFUND	100.00
AQUA-CHEM INC	SUPPLIES	253.00
AQUILA INC	GAS	57,366.37
ARNETT JEREMY	REFUND	77.00
ASHCRAFT KATHY	REFUND	50.00
ATB SERVICES LLC	ALARM FEES	9,042.92
ATL SALES	EQUIP/PARTS	2,788.63
AUSTIN KAYLA	REFUND	50.00
AUTO OWNERS INS	INSURANCE	546.00
AUTO VALUE-CO BLUFFS	SUPPLIES	55.58
AVAYA FINANCIAL SERV	TELEPHONE	6,214.60
AVAYA INC	TELEPHONE	824.26
AVESIS INC	INSURANCE	102.66
BADGER BODY & TRUCK	SUPPLIES	181.45
BAILEY BOB	REFUND	20.00
BAKER & TAYLOR	SUPPLIES	16,180.99

BAKER & TAYLOR INC	SUBSCRPTN	16,958.12
BARCO MUNICIPAL	SUPPLIES	69.31
BARKER LEMAR & ASSOC	PRF SRVS	5,845.00
BARNES DISTRIBUTION	SUPPLIES	98.70
BARRETT GALEN	REIMBURSE	50.00
BARRETT WILLIAM G JR	TRAINING	6.00
BBC AUDIOBOOKS AMER	SUPPLIES	453.48
BCDM	PRF SRVS	2,287.20
BECKMAN JEANNE	REFUND	68.30
BELT BRANDI	REFUND	50.00
BENNINGTON EQUIP	SUPPLIES	36.49
BIBLIOGRAPHICAL CNTR	SUBSCRPTN	940.93
BILL'S SEWER & DRAIN	CONTRACT	170.00
BILL'S WATER COND	SUPPLIES	35.50
BLUFFS ELECTRIC	REPAIRS	6,359.05
BNSF RAILWAY	CONSTRUCT	8,725.84
BOGARDUS PLUMBING	REPAIRS	5,710.00
BOMGAARS	SUPPLIES	423.40
BOUND TO STAY BOUND	SUPPLIES	9,386.29
BREMMER EDWARD	REFUND	10.00
BRICK GENTRY BOWERS	PRF SRVS	214.50
BRILLIANCE AUDIO INC	SUPPLIES	720.40
BROWN GLORIA J	REFUND	422.50
BTS LABORATORIES	CONTRACT	96.00
BUCKYS EXPRESS	CONTRACT	750.95
BURNS ANGELA	REFUND	50.00
BURNS LAW FIRM	PRF SRVS	14,264.94
BURREL ROSA	PRF SRVS	60.00
C & J INDUSTRIAL	CONTRACT	156.16
C SPECIALTIES INC	SUPPLIES	321.50
CARLSON RANDALL D	TRAVEL	32.01
CAROLINA SOFTWARE	HRD/SOFTWR	300.00
CARPET PAD RECOVERY	CONTRACT	962.64
CAT HOUSE	REFUND	50.00
CB PRF FIRE FIGHTERS	EMPE CNTRB	5,358.00
CCMSI	REFUND	463.00
CDWG	SUPPLIES	239.99
CENTER POINT LARGE	SUPPLIES	369.77
CERTIFIED TRANS	REPAIRS	1,638.00
CHARLESON SCOTT	REIMBURSE	14.70
CIT TECHNOLOGY	EQUIP/PARTS	308.00
CITY OF UNDERWOOD IA	REFUND	47.00
CITY TREASURER/BONDS	EMPE CNTRB	768.75
CITY TREASURER/GARN	EMPE CNTRB	92.00
CITY TREASURER/INS	INSURANCE	642,664.91
CITY TREASURER/LIFE	INSURANCE	18,854.55
CLASSIC CHEVROLET	EQUIP/PARTS	98.52
CLASSIC REFRIGERTION	REPAIRS	469.21

CLAY'S PUMP	EQUIP/PARTS	3,559.17	DIVE RESCUE	TRAINING	209.42
CLEAR CHANNEL MGMT	CONTRACT	880.50	DODGE PARK PRO SHOP	REFUND	2,686.92
CLEMENT JAMES	REFUND	50.00	DON'S UNIFORM	UNIFORMS	234.83
CLERK OF COURT	COURT COST	1,245.00	DONE RIGHT CONSTRUC	CONSTRUCT	4,281.00
CLERK OF DISTR COURT	EMPE CNTRB	1,196.77	DOSTALS CONSTRUCTION	CONSTRUCT	106,380.00
CLIF'S OUTDOOR	EQUIP/PARTS	5,250.00	DUNCAN INDUSTRIES	EQUIP/PARTS	755.82
CLOVERLEAF TOOL CO	SUPPLIES	860.00	ECHO ELECTRIC	SUPPLIES	4,778.01
COASTAL TRAINING	TRAINING	2,009.98	EDM EQUIPMENT	SUPPLIES	187.92
COHOE BUSINESS	CONTRACT	62.00	EHRHART GRIFFIN	PRF SRVS	14,845.00
COHRON READY MIX	SUPPLIES	1,763.64	EMPLOYEE BENEFIT SYS	INSURANCE	474,387.66
COLLECTION SERVICES	EMPE CNTRB	12,543.02	F C INDUSTRIES	EQUIP/PARTS	356.20
COLLINS REBECCA	REFUND	50.00	FARM SERVICE COMPANY	FUEL	1,595.30
COMM WORKERS OF AM	EMPE CNTRB	1,662.94	FCX PERFORMANCE	SUPPLIES	520.40
COMMERCIAL APPRAISER	PRF SRVS	393.75	FEDERAL RESERVE BANK	BANK SERVS	750.00
COMMUNITY HOUSING	PRF SRVS	20,998.00	FEDEX	FRT/POSTGE	165.07
CONKLIN BRIAN	REFUND	50.00	FELD EQUIPMENT CO	EQUIP/PARTS	552.86
CONNELL ETHELE	REFUND	369.00	FELLER ROGER	REFUND	463.00
CONTINENTAL ALARM	CONTRACT	84.19	FERGUSON TANYA	TRAVEL	200.01
CONTINENTAL FIRE	CONTRACT	330.00	FERRELLGAS	PROPANE	728.45
CONTROL SERVICES INC	REPAIRS	1,317.75	FIDELITY NATIONAL	INSURANCE	301.00
COOKE J P COMPANY	SUPPLIES	84.92	FINN CAITLIN	REFUND	50.00
COPYCAT INSTANT PRNT	PRINT/BIND	398.36	FIRBY VICKI	REFUND	50.00
CORNHUSKER TRUCKS	EQUIP/PARTS	880.97	FIRST AMERICAN TITLE	PRF SRVS	75.00
CORPORATE EXPRESS	SUPPLIES	2,361.78	FIRST NATIONAL BANK	SUPPLIES	425,503.20
COUNCIL BLUFFS COLLI	REPAIRS	1,574.56	FISERVE HEALTH	REFUND	357.55
COUNCIL BLUFFS ONLNE	CONTRACT	90.00	FISHER PATTERSON	PRF SRVS	184.50
COUNCIL BLUFFS SCHLS	CONTRACT	837.25	FITZSIMMONS MICHAEL	CONTRACT	300.00
COUNCIL BLUFFS WATER	WATER	3,635.53	FLOOD INSURANCE PROG	INSURANCE	544.00
COUNCIL BLUFFS WINNL	SUPPLIES	75.60	FOSTER COACH SALES	EQUIP/PARTS	133.78
COX COMMUNICATIONS	INTERNET	10,057.49	FOUNDATION CENTER	SUPPLIES	995.00
CRAMER & ASSOCIATES	PRF SRVS	87,974.89	FOURTH STREET PARKNG	CONTRACT	373.40
CREDIT CARD CHARGES	SUPPLIES	713.49	FOX ENGINEERING	ENGINEERNG	946.30
CREEKRIDGE CAPITAL	LEASE	1,575.00	FRANGIAMORE DAVID	PRF SRVS	9,495.00
CROWLEY ROBERT	REFUND	100.00	FRIENDS OF LVMPD	TRAINING	250.00
CSC CREDIT SERVICES	LEASE	50.44	G & K SERVICES	UNIFORMS	504.46
CSI/SSP INC	PRINT/BIND	879.87	GALE	SUBSCRPTN	3,444.17
CUMPSTON NANCY	REFUND	50.00	GAS MART USA INC	CONTRACT	184.00
CUSTOM AUTO REBUILDR	REPAIRS	480.22	GAST STEFANIE	REFUND	50.00
DAILY NONPAREIL	ADVERTISMT	2,358.78	GE CAPITAL	LEASE	662.59
DANIELSON/TECH SPLY	SUPPLIES	42.60	GENERAL BINDING CORP	SUPPLIES	109.56
DANKO EMERG EQUIP	SUPPLIES	537.68	GENERAL FIRE & SAFTY	EQUIP/PARTS	105.00
DAVIS LUCILLE	REIMBURSE	190.69	GENIE PEST CONTROL	CONTRACT	560.00
DEFFENBAUGH INDUS	CONTRACT	88,214.90	GOCHENOUR MIKE	REFUND	50.00
DELL MARKETING L P	HRD/SOFTWR	2,357.00	GODFATHER'S PIZZA	SUPPLIES	102.90
DEMASI CATHERINE M	REIMBURSE	78.09	GOODMAN PAMELA	REFUND	50.00
DEMCO INC	SUPPLIES	1,513.48	GOODWATER LORETTA	TRAVEL	25.71
DENNIS SUPPLY	SUPPLIES	193.20	GRAINGER	EQUIP/PARTS	311.48
DEX MEDIA EAST	ADVERTISMT	176.96	GRAY JERRY	CONTRACT	100.00
DIAMOND VOGEL PAINT	SUPPLIES	933.53	GRAYBILL ADAM	REIMBURSE	1,000.00

GREINER JANET	REFUND	50.00	IOWA ONE CALL	CONTRACT	332.80
GRIFFIN PIPE PRODUCT	REFUND	475.00	IOWA PRISON INDUS	SUPPLIES	7,891.50
GUNZENHAUSER DAWN	REFUND	50.00	IOWA PUBLIC HEALTH	DUES/MBRSH	225.00
GYSIN KAREN	REFUND	451.00	IOWA RIGGER'S LOFT	SUPPLIES	220.64
HABEAS CORPUS	CONTRACT	247.50	IOWA STATE UNIVERSTY	FEES	955.00
HACH COMPANY	EQUIP/PARTS	684.49	IOWA WASTE SYSTEMS	CONTRACT	35,585.95
HALBROOK SCOTT	TRAVEL	756.00	IOWA WATER POLLUTION	TRAINING	2,215.00
HANUSA COMPANY	SUPPLIES	759.01	IOWA WESTERN COM COL	TRAINING	800.00
HARRIS EVELYN	REFUND	70.00	IOWA WORKFORCE	UNEMPLYMNT	890.48
HDR ENGINEERING	PRF SRVS	1,940.00	IPERS	RETIREMENT	141,257.30
HEARTLAND TIRES	SUPPLIES	691.78	IRON MOUNTAIN	CONTRACT	180.04
HERTZ TERESA	REFUND	175.67	JAMES STEVE	REFUND	50.00
HERZOG DIANNE	TRAVEL	68.31	JAS PACIFIC INC	PRF SRVS	17,490.00
HGM ASSOCIATES INC	PRF SRVS	178,787.10	JAY B & SON GARAGE	CONTRACT	5,830.00
HI-LINE ELECTRICAL	SUPPLIES	279.07	JENNIE EDMUNDSON	MEDICAL	109.24
HI-TECH FX LLC	CONTRACT	5,003.02	JENSEN TIRE COMPANY	SUPPLIES	103.28
HIPNAR CARLA	REFUND	50.00	JIM HAWK TRUCK TRLR	EQUIP/PARTS	487.17
HODTWALKER DAVID	REFUND	50.00	JOHNSON SPECIALTY	SUPPLIES	90.00
HOSE & HANDLING INC	EQUIP/PARTS	93.38	JUSTRITE JANITORIAL	CONTRACT	7,253.00
HULSIZER PAMELA	REFUND	50.00	KANSAS CITY SIAMESE	REFUND	50.00
HUMAN SERVICES	DUES/MBRSH	30.00	KEEP COUNCIL BLUFFS	CONTRIBUTN	1,000.00
HUMANA	REFUND	1,379.38	KIESLING JESSICA	REFUND	50.00
HUMANITIES IOWA	PRF SRVS	50.00	KING COUNTY FINANCE	SUBSCRPTN	1,950.00
HURLEY ROBERT W	CLAIMS-LAW	7,000.00	KIRCHHOFF LORI	PRF SRVS	3,260.00
HUSKER CHEM SALES	SUPPLIES	8,451.00	KNAUSS SANDY	REFUND	50.00
HUSZ ROBERT L	TRAINING	6.00	KONICA MINOLTA	LEASE	2,574.90
HY VEE FOOD STORE	SUPPLIES	278.62	KRIENER JOHN & SUSAN	RIGHTOFWAY	7,500.89
IAPMO	DUES/MBRSH	75.00	KRIS ENGINEERING INC	SUPPLIES	5,775.00
ICMA RETIREMENT TR	EMPE CNTRB	22,112.14	KROPP JOAN	TRAVEL	12.13
IMAGISTICS INTL	LEASE	1,409.44	KUSTOM SIGNALS INC	SUPPLIES	601.24
INDOFF INCORPORATED	SUPPLIES	6,326.40	LACAL EQUIPMENT INC	EQUIP/PARTS	479.96
INDUSTRIAL ELECTRIC	REPAIRS	845.58	LAKESIDE COUNTRY STR	SUPPLIES	135.00
ING	EMPE CNTRB	6,735.00	LAMP RYNEARSON	PRF SRVS	336.00
INNOVATIVE ACCESS	TRAINING	200.63	LAMPE'S AIR FILTER	SUPPLIES	115.00
INNOVATIVE INTERFACE	TRAINING	7,000.00	LANGDON HELEN	REFUND	50.00
INTEGRATED SOLUTIONS	PRF SRVS	190.00	LARSEN SUPPLY CO	SUPPLIES	1,413.99
INTERFLEET INC	GPS SRV	2,943.00	LAWSON PRODUCTS	SUPPLIES	1,134.59
INTERNAL MEDICINE	MEDICAL	650.00	LEAZENBY CONSTR	CONSTRUCT	79,211.13
INTERSTATE ALL BATRY	SUPPLIES	44.93	LEWELLYN TECHNOLOGY	PRF SRVS	900.00
IOWA CONCRETE	DUES/MBRSH	420.00	LEXISNEXIS	SUBSCRPTN	625.80
IOWA DEPARTMENT ECNM	DUES/MBRSH	40.00	LIBERTY BANK	SUPPLIES	2,157.64
IOWA DEPT HUMAN SERV	REFUND	139.20	LIEN MARLYS	TRAVEL	1.75
IOWA DEPT NAT RESRC	CONTRACT	150.00	LIFE ASSIST	MEDICAL	928.94
IOWA DEPT OF TRANSP	CONTRACT	4,684.45	LINEHAN SARAH	REFUND	20.00
IOWA FIRE MARSHALS	FEES	25.00	LINN CO HEALTH DEPT	SUPPLIES	337.50
IOWA GOLF	DUES/MBRSH	180.00	LINWELD	SUPPLIES	328.18
IOWA LEAGUE OF CITYS	FEES	100.00	LOFTIS HELEN	REFUND	14.55
IOWA MUNICIPAL FINC	DUES/MBRSH	90.00	LOGAN CONTRACTORS	SUPPLIES	175.00
IOWA NEBRASKA ANIMAL	DUES/MBRSH	30.00	LSNB AS TRUSTEE	EMPE CNTRB	3,487.50

M & R WELDING	REPAIRS	395.00	MUSKIN ALAN	REFUND	50.00
MADISON AVENUE SELF	RENTAL EXP	75.00	MUZZY ICE SERVICE	CONTRACT	170.00
MANAWA RUGS	CONTRACT	111.50	MYERS LINDSEY	PRF SRVS	60.00
MARCUS SHOES	UNIFORMS	294.00	MYERS TERRY	REFUND	5.00
MARK HYDRAULIC	EQUIP/PARTS	1,161.06	NAPA AUTO PARTS	SUPPLIES	3,597.14
MARSHALL CAVENDISH	SUPPLIES	301.60	NATIONAL ENVIRONMENT	DUES/MBRSH	95.00
MASS NORMA	REFUND	50.00	NATIONWIDE RETIREMNT	EMPE CNTRB	88,470.03
MATULKA MICHAEL	REFUND	20.00	NEBRASKA LAW ENFORCE	TRAINING	178.00
MATULKA SCOTT	REFUND	50.00	NEBRASKA MACHINERY	EQUIP/PARTS	28,739.89
MAUER PAUL	REFUND	68.35	NEBRASKA METHODIST	MEDICAL	9,024.05
MAX I WALKER UNIFORM	UNIFORMS	709.54	NEBRASKA SALT/GRAIN	SUPPLIES	15,733.44
MC 2 INC	EQUIP/PARTS	3,426.50	NEGUS-SONS INC	CONSTRUCT	28,229.59
MCCAULEY VIOLET	REFUND	20.00	NEXTEL PARTNERS	CELL PHONE	1,841.04
MCCLELLAND PAUL A	TRAINING	6.00	NOEL LARRY	REFUND	50.00
MCDOWELL LORI A	REFUND	6.99	O'KEEFE ELEVATOR	CONTRACT	591.24
MCFADDEN PATRICK	TRAVEL	13.10	O'REILLY AUTO PARTS	SUPPLIES	886.03
MCI WORLDCOM	TELEPHONE	270.92	OMAHA COMPOUND CO	SUPPLIES	2,067.48
MCMULLEN FORD	EQUIP/PARTS	23,810.56	OMAHA DOOR & WINDOW	REPAIRS	149.59
MEDICAID	REFUND	120.32	OMAHA SLINGS INC	SUPPLIES	97.05
MEDICARE PART B	REFUND	802.29	OMAHA STANDARD TRUCK	EQUIP/PARTS	700.47
MENARDS	SUPPLIES	284.16	OMAHA TRACTOR	EQUIP/PARTS	278.82
METEORLOGIX LLC	SUBSCRPTN	4,608.00	OMAHA WORLD HERALD	ADVERTISMT	263.36
METRO AREA TRANSIT	CONTRACT	65,800.00	OPERATING ENGINEERS	REFUND	435.20
METROPOLITAN CHIEFS	DUES/MBRSH	25.00	OPINION TRIBUNE	ADVERTISMT	14.29
MFPRSI	RETIREMENT	471,384.58	PALACE STATION HOTEL	TRAVEL	544.76
MICHAEL TODD AND CO	EQUIP/PARTS	3,351.64	PANGELINA ALDON P	TRAVEL	143.08
MICROBILT	LEASE	44.95	PASKAC VALERIE	REFUND	50.00
MID AMERICA MAINT	SUPPLIES	74.85	PAULSEN MARGARET	REFUND	185.50
MID-AMERICA CLEANING	EQUIP/PARTS	117.20	PEARSON EDUCATION	TRAINING	1,355.78
MID-CONTINENT SAFETY	EQUIP/PARTS	593.35	PEDERSEN LORIDEAN	REFUND	50.00
MIDAMERICAN ENERGY	ELECTRICTY	97,966.43	PEERLESS WIPING	SUPPLIES	350.00
MIDLAND SCIENTIFIC	SUPPLIES	342.51	PEOPLES NATL BANK	REIMBURSE	45,696.28
MIDSTATES BANK NA	BANK SERVS	4,259.88	PETERBILT	EQUIP/PARTS	521.94
MIDWEST RIGHT OF WAY	PRF SRVS	1,430.00	PETERSON BARBARA	TRAVEL	333.44
MIDWEST TAPE	SUPPLIES	15,056.74	PETERSON CONTRACTORS	CONSTRUCT	28,345.66
MIDWEST TURF	SUPPLIES	144.00	PETERSON LAWN CARE	CONTRACT	675.00
MILLER DEBRA	TRAVEL	19.81	PITNEY BOWES	FRT/POSTGE	555.00
MILLER JEFF	REFUND	50.00	PITZER MARY LOU	REFUND	535.50
MILLS COUNTY SHERIFF	REIMBURSE	3,469.27	PIZZOLA CHAVIS	REFUND	20.00
MINERT AMANDA	REFUND	50.00	POLICE BENV ASSOC	EMPE CNTRB	170.00
MINNESOTA BODY/EQUIP	EQUIP/PARTS	95.71	POLICE LEGAL SCIENCE	TRAINING	12,760.00
MISSOURI RIVER TITLE	PROPERTY	51,419.11	POLYDYNE INC	SUPPLIES	17,490.00
MORNINGSTAR	BOOK/PRDCL	875.00	PORTER TAUKE & EBKE	PRF SRVS	141,120.20
MORROW & ASSOC	CONSULTANT	10,813.53	POTTCO AUDITOR	CONTRACT	4,529.67
MOTION INDUSTRIES	SUPPLIES	81.07	POTTCO RECORDER	FEES	362.00
MUNICIPAL HOUSING	INSURANCE	3,846.00	POTTCO SHERIFF	CONTRACT	8,075.00
MUNICIPAL PIPE TOOL	EQUIP/PARTS	235.96	PRAZAK REBECCA	REFUND	50.00
MUNIS	HRD/SOFTWR	33,658.16	PRECISION INDUSTRIES	EQUIP/PARTS	569.13
MURPHY TRACTOR	SUPPLIES	6,000.00	PRESTIGE FLAGS	SUPPLIES	379.35

PRICE JOYCE R	REFUND	20.00	SMITH RANDY K	TRAINING	6.00
PRICKETT DR HUGH	CONTRACT	90.00	SMITH ROBERT	CLAIMS-LAW	64.15
PRINTRAK INTL INC	HRD/SOFTWR	9,927.96	SNAP-ON TOOLS CORP	SUPPLIES	1,450.00
PROGRESSIVE BUSINESS	REPAIRS	624.45	SOAR ERNEST G	TRAINING	6.00
PURITAN MANUF	SUPPLIES	854.00	SOFTWARE SPECTRUM	HRD/SOFTWR	818.37
PUTNAM DENISE	CONTRACT	100.00	SPANN LEE	REIMBURSE	50.00
PYRAMID ROOFING	REPAIRS	5,675.00	SPEC SHOPPE INC	SUPPLIES	108.98
QWEST	TELEPHONE	15,647.60	ST LUKE'S MED CNTR	MEDICAL	245.00
R & R TOTAL DESTRUCT	REFUND	390.00	STANDARD INSURANCE	INSURANCE	5,386.74
RACOM CORPORATION	EQUI/PARTS	14,193.45	STANEK FIRE PROT	CONTRACT	101.50
RAITT JACK	REFUND	17.00	STATE FARM FIRE/CAS	INSURANCE	636.00
RANDOM HOUSE INC	SUPPLIES	988.80	STEAMATIC OF OMAHA	CONTRACT	7,755.00
RDG GEOSCIENCE	PRF SRVS	900.00	STERICYCLE	CONTRACT	706.61
READY ROOTER	REPAIRS	1,388.00	STOLZ RACHEL	TRAVEL	84.00
RECORDED BOOKS INC	SUPPLIES	4,418.04	STRAWHECKER PAUL J	PRF SRVS	24.46
REED CHARLES D	TRAINING	6.00	STRUYK TURF MAINT	CONTRACT	4,004.94
REGENT BOOK CO	SUPPLIES	150.63	SULLIVAN ELIZABETH	REFUND	50.00
REMINGTON ARMS CO	TRAINING	800.00	SUPER SAVER	SUPPLIES	32.10
RESPOND FIRST AID	MEDICAL	156.40	SWANGER RANDALL S	REFUND	15.00
REVIVAL ANIMAL HLTH	MEDICAL	475.95	TADLOCK CLIFTON	REFUND	20.00
RHODES DONNA R	TRAINING	6.00	TATE NANCY	REFUND	20.00
RICHWINE DAVID	REFUND	50.00	TECHNOLOGY SOLUTIONS	TELEPHONE	1,729.07
RIVER CITY PAINTING	CONTRACT	2,295.00	TED'S MOWER SALES	EQUI/PARTS	123.75
RIVERSIDE AUTO WASH	CONTRACT	218.00	TERRY DAVID	REFUND	268.50
ROBERTS TODD	REFUND	20.00	TESTAMERICA ANALYT	PRF SRVS	268.80
ROCKWELL LARRY	REFUND	20.00	TG TECHNICAL SERVICE	REPAIRS	325.00
ROCKY MTN GREAT DANE	REFUND	50.00	THERMAL SERVICES	REPAIRS	304.00
RODABAUGH SUSAN	REFUND	50.00	THERMO KING	SUPPLIES	195.16
ROSTERMUNDT KENNETH	CONSTRUCT	17,059.00	THIEL ADALIN	REFUND	100.00
RUETERS RED POWER	SUPPLIES	718.18	THORNTON CHRISTINA	REFUND	50.00
RUSS' AUTO UPHOLST	REPAIRS	125.00	TOUGH SOLUTIONS INC	HRD/SOFTWR	8,595.49
RYAN THOMAS	REFUND	6.56	TRAFFICWARE	HRD/SOFTWR	1,869.00
SAGERT SUSAN	REFUND	149.63	TRANE	REPAIRS	622.50
SAPP BROS PETROLEUM	FUEL	83,744.09	TREAS STATE OF IOWA	SALES TAX	2,055.00
SCHEMMER ASSOCIATES	CONSULTANT	17,329.76	TRI-ANIM	MEDICAL	4,863.51
SCHILDBERG CONSTRUC	SUPPLIES	3,425.23	TRICARE	REFUND	175.00
SCHREIBER JOHN	CLAIMS-LAW	59.26	TRIONFO SAUNDRA	REFUND	121.93
SCHUETZE CRAIG	TRAVEL	784.00	TURNER TIMOTHY	CONTRACT	252.00
SHADDEN AIMEE	REFUND	50.00	TWAY MONICA	REFUND	50.00
SHOTWELL ELIZABETH	REFUND	50.00	U S DEPARTMENT OF ED	EMPE CNTRB	322.12
SHOWCASES	SUPPLIES	1,152.36	ULTRAMAX AMMUNITION	SUPPLIES	6,222.00
SHOWERS JEFFREY	CLAIMS-LAW	3,306.98	ULVERSCROFT LARGE PR	SUPPLIES	71.96
SIEMENS WATER TECH	SUPPLIES	394.46	UNIQUE BOOKS INC	SUPPLIES	4,866.11
SIGN SUPPORT SYSTEMS	SUPPLIES	299.54	UNITED CREDIT UNION	EMPE CNTRB	76,204.00
SILVERSTONE RISK SRV	INSURANCE	484,807.66	UNITED HEALTHCARE	REFUND	361.42
SIMPLEX GRINNELL	PRF SRVS	240.50	UNITED PARCEL SERV	FRT/POSTGE	133.06
SIS MICHELLE	REIMBURSE	606.90	UNITED STATES GOLF	DUES/MBRSH	100.00
SKOKAN CHARLES	RENTAL EXP	90.00	UNITED STATES POSTAL	FRT/POSTGE	11,338.24
SMITH DAVIS & ABEL	INSURANCE	464.00	UNITED WAY MIDLANDS	EMPE CNTRB	523.00

UPS STORE, THE	FRT/POSTGE	67.26
UPSTART	SUPPLIES	39.65
UPTOWN STAFFING	CONTRACT	7,037.45
US BANK	SUPPLIES	481.34
US INTERMODEL	REFUND	78.00
VALUATION SERVICES	PRF SRVS	1,500.00
VERIZON WIRELESS	CELL PHONE	480.08
VOGE JAMES	REFUND	50.00
VOICE & DATA SYSTEMS	TELEPHONE	1,243.43
VON MAUR VICTIM FUND	CONTRIBUTN	100.00
WAHL OPTICAL	SUPPLIES	116.00
WALGREEN'S	SUPPLIES	159.59
WALLACE BRUCE	REIMBURSE	2,218.39
WALLAR TIMOTHY	REIMBURSE	690.00
WASTE CONNECTIONS	CONTRACT	2,735.65
WASTE MANAGEMENT	CONTRACT	1,192.67
WATER ENGINEERING	CONTRACT	225.00
WATER ENVIRONMENT	FEES	54.00
WELLMAN MICHAEL	REFUND	50.00
WESCO	SUPPLIES	205.00
WESTERN ENGINEERING	CONSTRUCT	10,002.08
WESTLAKE HARDWARE	SUPPLIES	79.98
WETZSTEIN KARL	REFUND	50.00
WILLOW DELL PUBLISH	SUBSCRPTN	9.99
WINDSTREAM	TELEPHONE	80.33
WINNEBAGO TRANSPORT	INTERNET	90.90
WOELLHOF DAN	TRAVEL	17.95
WRIGHT WELDING SUP	SUPPLIES	136.86
XCEL ROOFING	REPAIRS	440.00
YELLOW PAGES INC	ADVERTISMT	179.00
ZEP MANUFACTURING	SUPPLIES	1,273.10
ZOLL MEDICAL CORP	SUPPLIES	245.29
DISBURSEMENTS TO VENDORS		4,971,739.14
NET PAYROLL		1,895,735.10
TRANSFERS		2,590,995.42
VOID CKS-PRIOR PERIOD		(2,405.00)
TOTAL		9,456,064.66

**CITY OF COUNCIL BLUFFS
INTER-OFFICE MEMO**

DATE: February 13, 2008
TO: Honorable Thomas P. Hanafan, Mayor
FROM: Linda Andersen, Acting Director of Finance
RE: Cash Balance Statement – January 31, 2008

Pursuant to the Code of Iowa, a monthly receipts and disbursements report shall be filed with the City Council. This report, which includes all City funds, shows the following activity from July 1, 2007 through January 31, 2008:

July 1, 2007 Beginning Cash Balance	\$ 33,982,429.93
Receipts to date	72,010,187.35
Expenditures to date	<u>(70,494,720.50)</u>
<u>January 31, 2008</u> Ending Cash Balance	\$ 35,497,896.78

All detail relative to the above figures is available in the Finance Office. City Council action should be to receive and file this report.

Please note that the report presents the prior fiscal year's balance for comparison purposes.

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
JANUARY 31, 2008

	FUND BALANCE JULY 1, 2007	YEAR-TO-DATE REVENUES	YEAR-TO DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE JAN 31, 2007
GENERAL FUND (A)					
001 GENERAL FUND	2,909,499.94	20,757,791.30	21,856,849.82	1,810,441.42	1,617,756.38
002 GENERAL-GAMING	2,417,782.31	2,564,680.39	2,868,112.89	2,114,349.81	2,646,051.45
003 GENERAL-HOTEL/MOTEL TAX	570,131.11	1,519,822.78	1,627,216.81	462,737.08	250,126.67
004 GENERAL-TORT & LIABILITY	1,188,249.11	711,687.62	792,523.65	1,107,413.08	961,804.05
TOTAL-GENERAL FUNDS	7,085,662.47	25,553,982.09	27,144,703.17	5,494,941.39	5,475,738.55
EMERGENCY LEVY FUND (B)					
119 EMERGENCY LEVY	-	566,186.75	566,186.75	-	-
TOTAL-EMERGENCY LEVY FUND	-	566,186.75	566,186.75	-	-
ROAD USE TAX (C)					
110 ROAD USE TAX	1,929,798.10	3,377,998.59	2,822,628.39	2,485,168.30	1,501,617.50
TOTAL-ROAD USE TAX FUND	1,929,798.10	3,377,998.59	2,822,628.39	2,485,168.30	1,501,617.50
EMPLOYEE BENEFIT FUNDS (D)					
112 FICA & IPERS TAX LEVY	392,064.13	601,729.23	726,243.92	267,549.44	295,820.33
113 CITY INSURANCE - TAX LEVY	658,064.01	2,101,225.53	2,524,715.44	234,574.10	569,992.91
114 UNEMPLOYMENT - TAX LEVY	(5,543.47)	9,193.72	1,082.92	2,567.33	(8,777.33)
115 WORK COMP - TAX LEVY	27,496.22	240,875.55	290,857.00	(22,485.23)	23,727.52
117 FIRE/POLICE -410 BENEFITS	764,558.33	1,582,699.50	1,819,568.75	527,689.08	503,065.12
TOTAL-EMPLOYEE BENEFIT FUNDS	1,836,639.22	4,535,723.53	5,362,468.03	1,009,894.72	1,383,828.55
TAX INCREMENT FINANCING (F)					
127 MACC 01-1 TIF	23,079.11	1,624,061.42	393,728.79	1,253,411.74	330,017.82
128 S 24TH S OM RD UR	30,996.26	55,296.06	53,074.50	33,217.82	21,148.58
129 MANAWA BSNS PRK TIF	611.23	109,350.25	111,199.39	(1,237.91)	321,088.22
130 BENNETT AVE TIF	3,481.72	122,044.03	122,012.19	3,513.56	3,481.72
131 W BROADWAY TIF	82,448.44	148,899.53	159,447.14	71,900.83	119,759.62
132 DOWNTOWN TIF	262,928.12	31,349.95	59,017.00	235,261.07	286,519.71
133 E BROADWAY TIF	869.28	23,445.53	21,132.07	3,182.74	1,349.78
134 FEATHERSTONE TIF	-	34,615.73	34,615.73	-	-
135 METRO CROSSING TIF	-	-	-	-	-
TOTAL-TIF FUNDS	404,414.16	2,149,062.50	954,226.81	1,599,249.85	1,083,365.45
CITY- LOCAL OPTION SALES TX (G)					
121 CITY SALES TAX	2,578,693.25	4,461,340.62	2,961,367.03	4,078,666.84	5,042,510.98
TOTAL-LOCAL OPTION SALES TAX	2,578,693.25	4,461,340.62	2,961,367.03	4,078,666.84	5,042,510.98

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
JANUARY 31, 2008

	FUND BALANCE JULY 1, 2007	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE JAN 31, 2007
COMMUNITY DEVELOPMENT (H)					
145 CD-BLOCK GRANT	71,614.40	662,126.15	786,577.57	(52,837.02)	(225,025.02)
146 CD-HOME PROGRAM	138,700.00	7,000.00	60,000.00	85,700.00	68,200.00
147 CD-INSTALL LOAN ESCROW	22,196.01	38,975.59	32,866.96	28,304.64	17,406.19
TOTAL-COMMUNITY DEVELOPMENT	232,510.41	708,101.74	879,444.53	61,167.62	(139,418.83)
SPECIAL DISTRICT FUNDS (J)					
162 LAKE MANAWA SSMID	43,415.52	48,585.62	80,607.91	11,393.23	3,336.84
163 MOSQUITO #22 DRAIN DIST	34,982.40	39,613.00	15,195.92	59,399.48	51,065.23
164 SIECK #32 DRAIN DIST	79,576.75	27,999.00	9,433.52	98,142.23	95,440.59
165 WEST LEWIS DRAIN DIST	195,879.34	38,665.00	1,969.68	232,574.66	208,671.23
TOTAL-SPECIAL DISTRICTS	353,854.01	154,862.62	107,207.03	401,509.60	358,513.89
TRUST FUNDS - RESTRICTED (K)					
167 MISC PROJECTS	78,890.99	1,430,700.17	1,551,036.76	(41,445.60)	(3,357.15)
169 LIBR BLDG DONATION	25,586.24	553.71	-	26,139.95	25,067.79
170 LIBRARY GIFTS & MEM	215,250.44	139,429.59	153,797.66	200,882.37	202,240.01
171 DODGE SOLDIERS TR	123,904.33	2,491.84	-	126,396.17	121,512.79
172 4TH ST PRKG INVEST	51,963.00	-	-	51,963.00	51,963.00
177 FORFEITED ASSETS	38,374.96	5,027.03	2,931.46	40,470.53	35,532.38
178 FED FOREFEITED ASSET	-	-	-	-	-
179 POLICE CASH PROPRTY MGT	4,154.25	38,064.00	42,355.00	(136.75)	-
	538,124.21	1,616,266.34	1,750,120.88	404,269.67	432,958.82
FIDUCIARY FUNDS (L)					
950 MUNICIPAL HOUSING	10,000.00	399,192.29	425,980.94	(16,788.65)	10,000.00
951 SECTION 8	10,000.00	-	-	10,000.00	10,000.00
952 EMPLOYEE SAVINGS BONDS	137.50	3,843.75	4,100.00	(118.75)	118.75
953 FIRE PENSION	2,569.37	5,516.23	8,055.35	30.25	1,281.84
954 RETIREES-411 BENEFITS	144,239.00	126,504.78	191,308.25	79,435.53	152,048.80
TOTAL-AGENCY FUNDS	166,945.87	535,057.05	629,444.54	72,558.38	173,449.47
PERMANENT FUNDS (M)					
500 FAIRVIEW CEM PERP	59,104.73	-	-	59,104.73	59,104.73
TOTAL-PERMANENT FUNDS	59,104.73	-	-	59,104.73	59,104.73
DEBT SERVICE (N)					
200 DEBT SERVICE	1,095,033.65	4,101,258.06	1,242,783.34	3,953,508.37	3,666,706.43
TOTAL-DEBT SERVICE	1,095,033.65	4,101,258.06	1,242,783.34	3,953,508.37	3,666,706.43

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
JANUARY 31, 2008

	FUND BALANCE JULY 1, 2007	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE JAN 31, 2007
SEWER RENTAL (P)					
610 SEWER RNTL-OPER & MAINT	1,084,656.11	3,193,358.28	3,073,124.00	1,204,890.39	857,593.68
611 SEWER RNTL-EXT & IMPRV	22,528.93	58,333.31	-	80,862.24	972,528.93
612 SEWER RNTL-DEPR/EQUIP	25,607.68	58,333.31	12,665.00	71,275.99	111,573.79
613 SEWER RNTL-D/S SNK FD	70,672.99	200,666.69	71,500.00	199,839.68	171,736.99
614 SEWER CAP PRJS-EXT	323,455.76	1,767,742.52	-	2,091,198.28	341,201.50
TOTAL-SEWER RENTAL	1,526,921.47	5,278,434.11	3,157,289.00	3,648,066.58	2,454,634.89
REFUSE DISPOSAL (R)					
670 REFUSE DISPOSAL	1,043,366.22	2,133,209.46	2,102,312.50	1,074,263.18	1,089,671.66
TOTAL-REFUSE DISPOSAL	1,043,366.22	2,133,209.46	2,102,312.50	1,074,263.18	1,089,671.66
INTERNAL SERVICE FUNDS (X)					
820 INT SERV-IGHCP INS	896,684.12	3,557,772.67	3,379,447.68	1,075,009.11	17,556.41
821 INT SERV-WK COMP SLF INS	481,907.95	213,110.57	478,119.44	216,899.08	559,390.34
822 INT SERV-HEALTH SELF INS	-	428.46	-	428.46	721,507.27
823 INT SERV-411 BEN (ACTIVE)	155,104.71	262,500.00	198,431.73	219,172.98	288,483.47
824 INT SERV-PR SINKING	531,008.68	49,722.64	-	580,731.32	495,885.55
825 INT SERV-ARENA CPIMPRV	43,749.92	92,975.41	31,006.68	105,718.65	128,991.57
826 INT SERV-EQUIP DEPR-PW	186,293.75	91,000.00	800.00	276,493.75	248,105.21
TOTAL-INTERNAL SERVICE FUND	2,294,749.13	4,267,509.75	4,087,805.53	2,474,453.35	2,459,919.82
CAPITAL PROJECT FUNDS (Z)					
301 CAP PROJ-MISCELLANEOUS	389,230.93	5,398,284.55	6,133,832.96	(346,317.48)	89,102.57
302 CAP PROJ-AVE G VIADUCT	(501,177.54)	6,512,464.97	4,864,605.47	1,146,681.96	3,218.29
308 CAP PROJ-SPORTS COMPLX	800.00	-	800.00	-	800.00
309 CAP PROJ-RAILROAD CROSS	44,015.01	17,500.00	-	61,515.01	(5,984.99)
303 CAP PROJ-GO BOND 03-1	-	-	-	-	4,309.08
304 CAP PROJ-GO BOND 04-1	-	-	-	-	(636,796.68)
305 CAP PROJ-GO BOND 05-A	417,949.65	3,890.95	284,156.27	137,684.33	(578,598.86)
306 CAP PROJ-GO BOND 06	1,846,453.99	614,242.54	1,746,451.59	714,244.94	3,352,548.55
307 CAP PROJ-GO BOND 07-A	8,661,994.42	3,439.10	2,110,629.49	6,554,804.03	-
310 CAP PROJ-EAST BELTWAY	189,212.98	21,372.03	75,630.65	134,954.36	-
311 CAP PRJ-GO BND METRO XNG	1,577,923.37	-	1,300,416.32	277,507.05	-
312 - CAP PROJ-GO BOND 00-2	210,210.22	-	210,210.22	-	-
TOTAL-CAPITAL PROJECTS	12,836,613.03	12,571,194.14	16,726,732.97	8,681,074.20	2,228,597.96
TOTAL ALL FUNDS	33,982,429.93	72,010,187.35	70,494,720.50	35,497,896.78	27,271,199.87



PETERS
LAW FIRM,
P.C.

233 PEARL STREET
P.O. BOX 1078
COUNCIL BLUFFS,
IOWA 51502-1078
712-328-3157
FAX: 712-328-9092

GLENWOOD OFFICE
10 NORTH WALNUT
P.O. BOX 189
GLENWOOD, IA 51534
712-527-4877
FAX: 712-527-3418

NEOLA OFFICE
401 FRONT STREET
P.O. BOX 282
NEOLA, IA 51559
712-485-2265

JAMES A. CAMPBELL*
DENNIS M. GRAY*
JAMES A. THOMAS*
LYLE W. DITMARS*
SCOTT H. PETERS*
JOHN M. McHALE*
JACOB J. PETERS*
LEO P. MARTIN*
SCOTT J. ROGERS*
JON E. HEISTERKAMP*
JOHN M. FRENCH*
MATTHEW G. WOODS
JOHN C. RASMUSSEN*
JOHN D. KWAPNIOSKI*
JUSTIN R. WYATT*
SARAH J. STILWILL

*Also Admitted in NE

February 7, 2008

COUNCIL BLUFFS
CITY CLERK

2008 FEB -8 A 11: 06

Judith Ridgeley
City Clerk of Council Bluffs
209 Pearl Street
Council Bluffs, Iowa 51503

RE: Rasmussen v. Pottawattamie County Board of Review

We are the attorneys for the Pottawattamie County Assessor / Board of Review.

The Board and the taxpayer named above have reached a settlement of the assessment protest case filed by the taxpayer with the Property Assessment Appeal Board ("PAAB"). Enclosed is a copy of the Voluntary Settlement.

The PAAB requires that we provide notice of the settlement to the taxing bodies. So, enclosed is an Acceptance of Service for your signature.

Please let me know if you have any questions or comments. If not, please sign and return the acceptance to me. An envelope is enclosed for your convenience.

PETERS LAW FIRM, P.C.

By: _____

John C. Rasmussen

JCR:

G:\JCR\28196\Ltrs\CB

7D

ACCEPTANCE OF SERVICE

PROPERTY ASSESSMENT APPEAL BOARD

401 S.W. 7th Street, Suite D
Des Moines, IA 50309-4634

IN THE MATTER OF

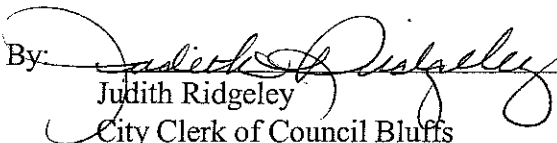
Bruce Rasmussen,
Petitioner - Appellant
vs.

Docket No. 07-78-0064

Pottawattamie County Board of Review,
Respondent-Appellee

On this 8th day of February, 2008, the undersigned hereby acknowledges receipt of and accepts service on behalf of the City of Council Bluffs, Iowa of a copy of the Voluntary Settlement regarding the above-named administrative appeal before the Property Assessment Appeal Board.

By


Judith Ridgeley
City Clerk of Council Bluffs
209 Pearl Street
Council Bluffs, Iowa 51503

VOLUNTARY SETTLEMENT

PROPERTY ASSESSMENT APPEAL BOARD
401 S.W. 7th Street, Suite D
Des Moines, IA 50309-4634

IN THE MATTER OF

Bruce Rasmussen,
Petitioner - Appellant
vs.

Docket No. 07 - 78 - 0064

Pottawattamie County Board of Review,
Respondent-Appellee

COME NOW, the parties and hereby state that based upon new evidence having been presented to the Pottawattamie County Board of Review (the "Board"), it is hereby stipulated by and between the parties as follows:


1. The parties have entered into this Voluntary Settlement to avoid the expenses, inconveniences, burdens and uncertainties of additional appeals regarding the assessment against petitioner's property. Accordingly, in reliance on the representations contained herein and in light of the mutual promises, covenants, obligations and consideration contained herein, and intending to be legally bound thereby, the parties mutually desire to reach a full and final compromise and settlement of any and all issues arising out of the property tax assessment against petitioner's property from the January 1, 2007, assessment valuation date (the "Assessment Valuation Date"). Therefore, the parties have agreed to a settlement of this matter as set forth below.
2. The actual and assessable value of the subject property, which is located in Pottawattamie County, Iowa, and includes land, buildings, improvements, and other structures attached to the property, referred to as Pottawattamie County Parcel No. 7444 12 426 002 (former


parcel no. 002 035 640 014914 001 000), and more commonly known as 20 Power Drive, Council Bluffs, Iowa 51501, is \$1,100,000.00 as of the Assessment Valuation Date.

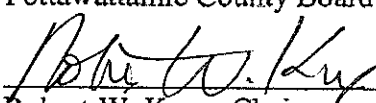
3. The respondent, before presenting this Settlement to the Property Assessment Appeal Board (the "PAAB"), shall serve notice of settlement to all interested taxing bodies as required by Iowa Code §441.44.
4. Nothing contained herein shall prohibit the Director of the Iowa Department of Revenue from issuing Equalization Orders or other Orders as authorized by law and affecting the subject property.
5. The parties agree, both as to form and content, for the PAAB to proceed to enter an Order consistent herewith. Any subsequent modification to this Settlement must be in writing and must be signed and executed by the parties to this Settlement.
6. The Pottawattamie County Assessor has reviewed and agreed to this Voluntary Settlement.
7. The parties agree that the adjustment made in accordance with this Settlement shall be final and binding upon all parties and that no appeal shall be taken therefrom so long as the value is established in accordance with this Settlement.
8. This Settlement shall be binding on the parties hereto, their successors, transferees and assigns.
9. Each party to this Settlement shall bear their own costs, attorney fees and expenses incurred in any manner in connection with the investigation, litigation, or resolution of any and all issues relating to assessments against the subject property including, without limitation, any costs, attorney fees or expenses incurred in the preparation and performance of this Settlement.

10. The parties agree that there shall be no immediate refund of property taxes previously paid by the petitioners resulting from this Settlement. Any and all refunds of property taxes previously overpaid by the petitioners resulting from this Settlement shall be credited to the property taxes otherwise due from the petitioners on the next tax payment due date and, to the extent any credit remains thereafter, then to the property taxes otherwise due from the petitioner's on subsequent due dates until all credits resulting from this Settlement are exhausted.
11. Each of the signatories to this Settlement represents that he or she has the full power and authority (without further approvals or consent) to enter into this Settlement and perform the obligations set forth herein.
12. This Settlement may be executed in several counterparts, each of which shall constitute an original and all of which, when taken together, shall constitute one Settlement.

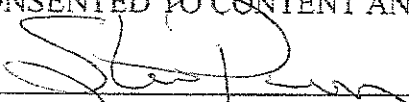
IN WITNESS WHEREOF, the duly authorized representatives of the parties hereto have executed this Voluntary Settlement.

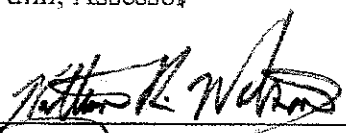
DATED: 1/24/08 By: 
Bruce E. Rasmussen


DATED: 1/24/08 By: 
Joni Rasmussen

DATED: 2/4/2008 By: 
Pottawattamie County Board of Review
Robert W. Knox, Chairperson

CONSENTED TO CONTENT AND FORM:


Steve Palm, Assessor


Nathan R. Watson
Smith Peterson Law Firm, LLP
35 Main Place
P.O. Box 249
Council Bluffs, Iowa 51502
Attorneys for Petitioner


John C. Rasmussen
Peters Law Firm, P.C.
233 Pearl Street
P.O. Box 1078
Council Bluffs, Iowa 51502
Attorneys for Respondent

**POTTAWATTAMIE
COUNTY
ASSESSOR**

Steve Palm
Assessor

William Kealy
Chief Deputy
Mary Pat Mitchell
Deputy

NOTICE TO TAXING DISTRICT(S)

Iowa Code §§441.37A(1) & 441.38A

Notice is hereby given that the property owner or aggrieved taxpayer named below has filed an appeal of the decision of the Pottawattamie County Board of Review to the Property Tax Assessment Appeal Board of the Iowa Department of Revenue, or to the Pottawattamie County District Court. A copy of the notice of appeal / petition may be obtained at the Assessor's office.

<u>Owner / Taxpayer</u>	<u>Address of Property</u>	<u>Parcel No.</u>	<u>Protest No.</u>
L. Dale Ward	133 Glen Oaks Drive Council Bluffs, Iowa 51503	744304253006	07E-78-0881

Steve Palm, Assessor
Pottawattamie County Courthouse
P.O. Box 1076
Council Bluffs, Iowa 51502
Telephone (712) 328-5617
Fax (712) 328-4841

2008

Salvage Yard License Application

Business Name: Rogers' Auto Date: 7/31/08

Business Address: 2301 W 5044 Bldg Rd Phone: 366-2222

Owners Name: Gary L. Rogers Address: 15211 Pinchurst Dr Phone: 328-1009

Type of Business: ☒ Firm ☐ Partnership ☐ Corporation
If Corporation, List Officers: _____

Note: If foreign corporation, proof must be attached showing capability of doing business in Iowa.

Legal Description Of The Property: _____

Total Area (Square Feet) Available For Business Location (fenced-in areas inclusive of any buildings): _____

Will Retail Sales Be Made On Premises? ☒ Yes ☐ No

Nature And Type Of Salvage Equipment: _____

What Is Zoning At This Location? Industrial

Has Conditional Use Been Granted Under City Ordinance? ☐ Yes ☐ No ☒ Not Applicable

If Yes, Give Date: _____ If No, Give Date For Zoning Board Of Adjustment Consideration: _____

I, Gary L. Rogers, Do Hereby Affirm That All Of The Above Information Is True And Correct To The Best Of My Knowledge.

Gary L. Rogers Signature Of Applicant

(Fee must accompany application) 0 - 5,000 sq. ft. - \$50.00 5,001 - 10,000 sq. ft. - \$100.00 10,001 - 20,000 sq. ft. - \$150.00
20,001+ sq. ft. - \$200.00 Renewal fee - same as original fee

Consolidated Comments Of Fire, Zoning, Building and Health Officials: _____

Recommendation To Council Pertaining To Issuance Of License: _____

Approve
Deny

Donn Dierks Public Health Director

Approve
Deny

8A

RECEIPT
CITY OF COUNCIL BLUFFS
Office of City Clerk

Date Paid: 2/12/2008
Receipt No: 20816
Received from: Roger's Auto
Amount: \$50.00
Item: Lic-Salvage/Storage/Rubble Dump
Payment Type: Check
Check No: 8254
Begin Date:
Expiration Date:
Issued by: Marcy
Comments: 2008 Salvage Yard License Application for Roger's Auto
located @ 2301 W. S. Omaha Bridge Road

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» Premises

» General Premises

» Applicant Signature

» Bond Cert

» Local Endorse

» History

Applicant LE0000824, Ameristar Casino Coun

After completion click on the **NEXT** link to continue to the next screen, or the **B**.
The navigation links on the top may also be used to move around the applicatio

Name of Applicant: Ameristar Casino Council Bluffs (S

Name of Business (D/B/A): Ameristar Casino Council Bluffs I

Address of Premise: 2200 River Rd

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501-1768

Business Phone: (712) 328-8888

☐ Same Address

Mailing Address: 2200 River Rd

Mailing Address Line 2:

City: Council Bluffs

Zip: 50501

Contact Name: Teresa Meyer

Phone: (712) 328-8888

Prev

Phone: (866) 469-2223
FAX: (515) 281-7375

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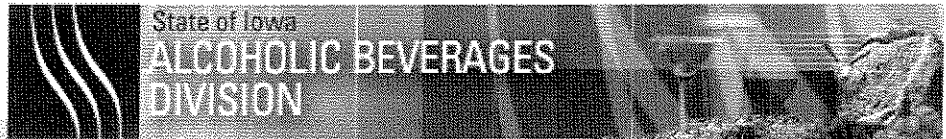
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Applicant BC0029001, Fareway Stores, Inc. #0

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

- Privileges
- License
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

Name of Applicant: Fareway Stores Inc. (S)

Name of Business (D/B/A): Fareway Stores, Inc. #073

Address of Premise: 310 McKenzie Avenue

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (712) 328-4176

☐ Same Address

Mailing Address: 2300 E. 8th Street

Mailing Address Line 2: PO Box 70

City: Boone

Zip: 50036

Contact Name: Tracey Wilson

Phone: (515) 432-2623

Prev

Phone: (866) 469-2223
FAX: (515) 281-7375

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- License
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

Applicant LC0018898, Shubbys, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

Name of Applicant: Shubby Inc (S

Name of Business (D/B/A): Shubbys

Address of Premise: 2400 9th Avenue

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501-0000

Business Phone: (712) 322-9787

☐ Same Address

Mailing Address: 2400 9th Avenue

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501-0000

Contact Name: Darrah & Company

Phone: (712) 322-6889

Prev

Phone: (866) 469-2223
FAX: (515) 281-7375

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CITY CLERK
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